Registration number 4520772

Protelo Limited

Abbreviated accounts

for the period ended 31 August 2003

Protelo Limited

Contents

Protelo Limited

Abbreviated balance sheet
as at 31 August 2003

	Notes	31/08/03 £	£
Current assets			
Stocks		6,725	
Debtors		8,960	
Cash at bank and in hand		327	
		16,012	
Creditors: amounts falling due within one year		(15,866)	
Net current assets			146
Net assets			146
Capital and reserves			
Called up share capital	2		100
Profit and loss account			46
Shareholders' funds			146

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Protelo Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 31 August 2003

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 August 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

D. K. Adams.
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D K Adams
Director

22 June 2004

The notes on page 3 form an integral part of these financial statements.

Protelo Limited

Notes to the abbreviated financial statements
for the period ended 31 August 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Share capital	31/08/03
	£
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100